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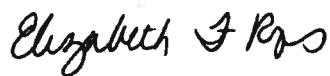
**UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
SAN FERNANDO VALLEY DIVISION**

To: CLERK, U.S. BANKRUPTCY COURT
Re: UNDISTRIBUTED FUNDS
Debtor: Sari Tunaswati Achadi
22121 Erwin St. Apt M201
Woodland Hills, CA 91367
Case No.: SV12-16576-MT

Explanation of Source: Transmitted herewith for deposit into the Court registry is the check identified below. The check was not deliverable at the address in the Trustee's file. The Trustee, after due diligence, has not been able to locate the payee. Consequently, this check represents undistributed funds in the above referenced matter.

<u>Payee:</u>	<u>Amount:</u>
SARI TUNASWATI ACHADI	\$ 884.46
22121 ERWIN ST. APT. M201	
WOODLAND HILLS, CA 91367	

Dated: June 04, 2018


Elizabeth F. Rojas, TRUSTEE

ELIZABETH F. ROJAS
CHAPTER 13 TRUSTEE
15260 VENTURA BLVD.
SUITE 710
SHERMAN OAKS, CA 91403

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Entered 06/04/18 10:57:21
Check No.: 0985640
Check Date: 05/31/2018
Check Amt: 884.46

Case No.	Reference	Debtor Name(s)	SSN(s)	Balance	Interest Payment	Principal Payment	Payment Amount
1216576	Claim #: 00000	Sari Tunaswati Achadi	XXX-XX-7091	0.00	0.00	884.46	884.46
TOTALS				0.00	0.00	884.46	884.46

THIS DOCUMENT HAS VISIBLE & INVISIBLE FIBERS DISCERNIBLE FROM BOTH SIDES AND A TRUE WATERMARK

ELIZABETH F. ROJAS
CHAPTER 13 TRUSTEE
15260 VENTURA BLVD.
SUITE 710
SHERMAN OAKS, CA 91403

AMERICAN BUSINESS BANK
523 W. 6th Street, Suite 900
Los Angeles, CA 90014

16-4280/1220

CHECK DATE	CHECK NO.
May 31, 2018	0985640

CHECK AMOUNT

\$*****884.46

VOID AFTER 60 DAYS

Achadi, Sari Tunaswati

Case No: 1216576

PAY
ONLY

884.46
EIGHT EIGHT FOUR PERIOD FOUR SE

PAY
TO THE
ORDER
OF

CLK US BANKRUPTCY CT

VOID OVER \$884.46

Elizabeth F Rojas

THIS DOCUMENT IS ALTERATION PROTECTED AND REFLECTS FLUORESCENT FIBERS UNDER UV LIGHT

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